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. Indiana Department of Er	nvironmental Management 2B1			
Office of Solid and Hazar				
Solid Waste Facility				
Date 2-4/-700 Time	County Z.v.c.			
Facility G - FE Th Land 11	Permit (Yes) - No			
Location - Colon Ked mis	Anspected By S. T. 184			
	on/Demolition Processing Facility Incinerator			
OPERATIONAL REQUIREMENTS-LAN				
1. ACCESS CONTROL, 2-14-1	14. COVER-RWS TYPE II, 2-14-14 *			
2. CN-SITE ROADS, 2-14-2 3. SIGNS, 2-14-3 4. SANITATION, 2-14-4 5. SCAVENGING, 2-14-5 6. SALVAGING, 2-14-6 7. SAFETY REQUIREMENTS, 2-14-7 8. RECORDS, 2-14-8 9. OPEN BURNING, 2-14-9 * 10. WASTE DEPOSIT AND COMPACTION, 2-14-10 11. DIVERSION OF SURFACE WATER, 2-14-11 12. COVER-GENERAL PROVISIONS, 2-14-12 * 13. COVER-SANITARY LANDFILLS & RWS TYPE 1, 2-14-13 * PROCESSING FACILITIES	15. COVER-RWS TYPE III, 2-14-15 * 16. COVER-CONST/DEMO SITES, 2-14-16 * 17. DISPERSAL CONTROL, 2-14-17 18. GRADING & SOIL STABILIZATION, 2-14-18 19. FINAL COVER, 2-14-19 20. EXPLOSIVE GASES, 2-14-20 21. LEACHATE ON SITE, 2-14-21 22. LEACHATE OFF SITE, 2-14-21 * 23. LEACHATE COLLECTION, 2-14-22 * 24. LEACHATE DISPOSAL, 2-14-23 * 25. GROUNDWATER MONITORING WELLS, 2-14-24 26. PERMIT DEVIATION/MODIFICATION, 2-8-LI *			
				
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30. USE OF CONTINGENCY PLAN, 2-19-4 31. SPECIAL WASTE, 2-19-5	SPECIAL WASTE			
32. RECORDS & REPORTS, 2-19-6 33. PERMIT DEVIATION/MODIFICATION, 2-8-11 *	36. SPECIAL WASTE DISPOSAL, 2-21-15 *			
Circled asterisk items identify major violation(s) of 3	329 IAC 2 or IC 13-7 and shall be corrected immediately			
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Merle D. Colby 1st Ward

Ronald J. Szafarczyk 2nd Ward

ZIIU WAIU

L. E. Owen 3rd Ward

Patricia G. Schaadt 4th Ward

Stanley E. Dobosz 5th Ward



Director of Public Works

Clerk-Treasurer

Ruth E. Hopp

John M. Bach

Town of Griffith

111 N. Broad Street • Griffith, IN 46319-2294 (219) 924-3838

To:

Ron Szafarczyk, Chairman Sanitary Landfill

From:

John Bach

Date:

May 18, 1990

Subject:

I.D.E.M. Landfill Inspection

Attached is the May 16, 1990 I.D.E.M. inspection report for the landfill. As you can see, the comments section is somewhat difficult to read on the report so I have attempted to translate it for you.

#6 - Salvage material and tires needs to be stored in transportatble container or in a building, not on the ground.

#12 - Because of muddy conditions and other factors, the active fill areas look very "ragged" Six inches of cover needs to be maintained. Trucks, compactors, and othr equipment have exposed the waste. Cover was being excavated at this time.

#21 -- There are several leachate weeps which drain to the bottom of the hole.

If you have any questions, please contact me.

pc: L.E. Owen

LFINSP06

Office of Solid and Hazardous Waste Management Registrant # Solid Waste Facility Inspection Report 45-0003 Time 200 County Date 5-16-90 L412 Facility G- FF, Th Land F:11 Permit (Yes #)4/-Location Ter. of Colfax Rederad ARBOMES tnspected By 🧲 Processing Facility Incinerator Sanitary Landfill Construction Demolition Type Of Operation: Restricted Waste Site Type_____ Collection Container Other OPERATIONAL REQUIREMENTS-LAND DISPOSAL 1. ACCESS CONTROL, 2-14-1 14. COVER-RWS TYPE II, 2-14-14 * 2. ON-SITE ROADS, 2-14-2 15. COVER-RWS TYPE III, 2-14-15 * 16. COVER-CONST/DEMO SITES, 2-14-16 * 3. SIGNS, 2-14-3 4. SANITATION, 2-14-4 17. DISPERSAL CONTROL, 2-14-17 5. SCAVENGING, 2-14-5 18. GRADING & SOIL STABILIZATION, 2-14-18 6. SAL VAGING, 2-14-6 19. FINAL COVER, 2-14-19 7. SAFETY REQUIREMENTS, 2-14-7 20 EXPLOSIVE GASES, 2-14-20 8. RECORDS, 2-14-8 21. LEACHATE ON SITE, 2-14-27 9. OPEN BURNING, 2-14-9 * 22. LEACHATE OFF SITE, 2-14-21 * 10. WASTE DEPOSIT AND COMPACTION, 2-14-10 23. LEACHATE COLLECTION, 2-14-22 * 11. DIVERSION OF SURFACE WATER, 2-14-11 24. LEACHATE DISPOSAL, 2-14-23 * (12. COVER-GENERAL PROVISIONS, 2-14-12 *) 25. GROUNDWATER MONITORING WELLS, 2-14-24 13. COVER-SANITARY LANDFILLS 26. PERMIT DEVIATION/MODIFICATION, 2-8-11 * & RWS TYPE I, 2-14-13 * PROCESSING FACILITIES INCINERATORS 27. FACILITY ACCESS & ROADS, 2-19-1 34. OPERATIONAL REQUIREMENTS, 2-20-3 28. PUBLIC HEALTH & SAFETY, 2-19-2 35. ADDITIONAL OPERATIONAL REQUIREMENTS 29. FACILITY SANITATION, 2-19-3 * & INFECTIOUS WASTE, 2-20-4 30. USE OF CONTINGENCY PLAN, 2-19-4 SPECIAL WASTE 31. SPECIAL WASTE, 2-19-5 32. RECORDS & REPORTS, 2-19-6 36. SPECIAL WASTE DISPOSAL, 2-21-15 * 33. PERMIT DEVIATION/MODIFICATION, 2-8-11 * Circled asterisk items identify major violation(s) of 329 IAC 2 or IC 13-7 and shall be corrected immediately RECEIVED BY: Rev 2/90

Indiana Department of Environmental Management

2B1



Merle D Colby 1st Ward

Ronald J. Szafarczyk 2nd Ward

> L. E. Owen 3rd Ward

Patricia G. Schaadt 4th Ward

Stanley E. Dobosz 5th Ward



Town of Griffith

111 N. Broad Street, Griffith, IN 46319-2294 (219) 924-7500 Clerk-Treasurer

Ruth E. Hopp

Director of Public Works

Glenn W. Slaney

Town Attorney

John F. Hilbrich

Town Engineer

Torrenga Engineering

To:

Ron Szafarczyk, Chairman Sanitary Landfill

From:

John Bach

Date:

April 10, 1990

Subject:

I.D.E.M. Landfill Inspection

Attached is the April 9, 1990 I.D.E.M. inspection report for the landfill. As you can see, the comments section is somewhat difficult to read on the report so I have attempted to translate it for you.

Performed erosion inspection with Department of Natural Resources and local soil conservation district.

#6 - Salvage material needs to be stored in transportable container or in a building, not on the ground.

#21 - There is some leachate weeps which drain into the bottom of the hole. Make sure the water from the filled side drains into the hole. The area which will be developed has been pumped down and there are heavy iron stains along the banks.

As of March 20, 1990 all haulers are to sign a certificate of origin. Currently the city trash trucks keep hauling logs and the residents receive dumping permits which are kept on site. I will check to see if this meets the regulation.

If you have any questions, please contact me.

pc: L.E. Owen

LFINSP05

dous Waste Management 2B1 Inspection Report 45-0003 County According Permit (PES) 45-5 No According Processing Facility Incinerator				
County Like Permit (Ves) 45-0003 Acaso presented By S. Schafer				
Permit (Ves) 45-5 No According to spected By S. Schools				
Permit (Yes) 45-5 No Associated By S. Schools				
Assorbected By S. Schofen				
Assorbected By S. Schafer				
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Collection Container Other				
D DISPOSAL				
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17. DISPERSAL CONTROL, 2-14-17				
18. GRADING & SOIL STABILIZATION, 2-14-18				
19. FINAL COVER, 2-14-19				
20. EXPLOSIVE GASES, 2-14-20				
21 LEACHATE ON SITE, 2-14-21				
22. LEACHATE OFF SITE, 2-14-21 *				
23. LEACHATE COLLECTION, 2-14-22 *				
24. LEACHATE DISPOSAL, 2-14-23 *				
25. GROUNDWATER MONITORING WELLS, 2-14-24				
26. PERMIT DEVIATION/MODIFICATION, 2-8-11 *				
INCINERATORS				
34. OPERATIONAL REQUIREMENTS, 2-20-3				
35. ADDITIONAL OPERATIONAL REQUIREMENTS				
& INFECTIOUS WASTE, 2-20-4				
30. USE OF CONTINGENCY PLAN, 2-19-4				
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RECEIVED BY: Sirth Sullinhouse Rev 2/90				

Board of Trustees Merle D. Clyby 1st Ward Ronald J Szafarczyk 2na\Ward L. E. Owen 3rd Ward Patricia G Schaadt

4th Ward Stanley E. Dobosz 5th Ward



Clerk-Treasurer

Ruth E. Hopp

Area Code 219 Telephone

924-7500

111 N. Broad Street, Griffith, IN 46319-2294

To:

Ron Szafarczyk, Chairman Sanitary Landfill

From:

John Bach

Date:

March 5, 1990

Subject:

I.D.E.M. Landfill Inspection

Attached is the March 2, 1990 I.D.E.M. inspection report for the landfill. As you can see, the comments section is somewhat difficult to read on the report so I have attempted to translate it for you.

"I received a memo from our geology department saying that access to monitoring well #4S and 4D needs to be improved.

#21 - The water in the bottom of the hole is contaminated with leachate. This water is being pumped to the wastewater treatment plant. There is also a lot of methane gas bubbling up through the cover and water.

The area around the working face needs to be dressed up. When the equipment drives over wet cover, the waste beneath the cover gets mixed up and exposed on top."

If you have any questions, please contact me.

Office of Solid and Hazardous Waste Management Registrant #				
Solid Waste Facility	Inspection Report 45-0003			
Date 3-2-90 Time 12-10	· County Lake			
Facility G- FETA Land Fill	Permit Yes No			
Location Thez of Colon Rede-Azlo	1947 Inspected By Theye The Miller			
	on/Demolition Processing acility Incinerator			
OPERATIONAL REQUIREMENTS-LAN	ID DISPOSAL			
1. ACCESS CONTROL, 2-14-1 2. ON-SITE ROADS, 2-14-2 3. SIGNS, 2-14-3 4. SANITATION, 2-14-4 5. SCAVENGING, 2-14-5 6. SALVAGING, 2-14-6 7. SAFETY REQUIREMENTS, 2-14-7 8. RECORDS, 2-14-8 9. OPEN BURNING, 2-14-9 * 10. WASTE DEPOSIT AND COMPACTION, 2-14-10 11. DIVERSION OF SURFACE WATER, 2-14-11 12. COVER-GENERAL PROVISIONS, 2-14-12 * 13. COVER-SANITARY LANDFILLS & RWS TYPE I, 2-14-13 *	14. COVER-RWS TYPE II, 2-14-14 * 15. COVER-RWS TYPE III, 2-14-15 * 16. COVER-CONST/DEMO SITES, 2-14-16 * 17. DISPERSAL CONTROL, 2-14-17 18. GRADING & SOIL STABILIZATION, 2-14-18 19. FINAL COVER, 2-14-19 20. EXPLOSIVE GASES, 2-14-20 21. LEACHATE ON SITE, 2-14-21 22. LEACHATE OFF SITE, 2-14-21 * 23. LEACHATE COLLECTION, 2-14-22 * 24. LEACHATE DISPOSAL, 2-14-23 * 25. GROUNDWATER MONITORING WELLS, 2-14-24 26. PERMIT DEVIATION/MODIFICATION, 2-8-11 *			
PROCESSING FACILITIES	INCINERATORS			
27. FACILITY ACCESS & ROADS, 2-19-1 28. PUBLIC HEALTH & SAFETY, 2-19-2 29. FACILITY SANITATION, 2-19-3 * 30. USE OF CONTINGENCY PLAN, 2-19-4 31. SPECIAL WASTE, 2-19-5 32. RECORDS & REPORTS, 2-19-6 33. PERMIT DEVIATION/MODIFICATION, 2-8-11 *	34. OPERATIONAL REQUIREMENTS, 2-20-3 35. ADDITIONAL OPERATIONAL REQUIREMENTS & INFECTIOUS WASTE, 2-20-4 SPECIAL WASTE 36. SPECIAL WASTE DISPOSAL, 2-21-15 *			
Circled asterisk items identify major violation(s) of 3	29 IAC 2 or IC 13-7 and shall be corrected immediately			
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Rev 2/90

Rev 9/89

Indiana Department of Environmental Management 2B1					
Office of Solid and Hazardous Waste Management Registrant #					
Solid Waste Facility Inspection Report 45-0003					
Date 2-12-90 Time 1:45	County Lake				
Facility 5- SE. The Land Sill	Permit Yes No				
Location The Coleman	(Alebagas Inspected By				
Type Of Operation: Sanitary Landfill Construction/Demolition Processing Facility Incinerator Restricted Waste Site Type Collection Container Other					
OPERATIONAL REQUIREMENTS-	LAND DISPOSAL				
1. ACCESS CONTROL, 2-14-1 2. ON-SITE ROADS, 2-14-2 3. SIGNS, 2-14-3 4. SANITATION, 2-14-4 5. SCAVENGING, 2-14-5 6. SALVAGING, 2-14-6 7. SAFETY REQUIREMENTS, 2-14-7 8. RECORDS, 2-14-8 9. OPEN BURNING, 2-14-9 * 10. WASTE DEPOSIT AND COMPACTION, 2-14 11. DIVERSION OF SURFACE WATER, 2-14-12 12. COVER - GENERAL PROVISIONS, 2-14-12 13. COVER - SANITARY LANDFILLS - Inches & R.W.S. TYPE I, 2-14-13 * 14. COVER - R.W.S. TYPE II, 2-14-14 * 15. COVER - R.W.S. TYPE III, 2-14-15 * 16. COVER - CONST/DEMO SITES, 2-14-16 *	26. CLOSURE PLAN, 2-15-3 27. CLOSURE CERTIFICATION, 2-15-5 28. INITIATION OF FINAL CLOSURE, 2-15-6 29. POST-CLOSURE DUTIES, 2-15-7 30. POST-CLOSURE PLAN, 2-15-8 31. REQUIREMENTS FOR MONITORING, 2-16-1 32. POST-CLOSURE FINANCIAL 2-12-1				
PROCESSING FACILITIES	INCINERATORS				
35. FACILITY ACCESS & ROADS, 2-19-1 36. PUBLIC HEALTH & SAFETY, 2-19-2 37. FACILITY SANITATION, 2-19-3 *	41. OPERATIONAL REQUIREMENTS, 2-20-3 42. ADDITIONAL OPERATIONAL REQUIREMENTS & INFECTIOUS WASTE, 2-20-4				
38. USE OF CONTINGENCY PLAN, 2-19-4	SPECIAL WASTE				
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*Circled asterisk items identify major violation(s) of 329 IAC 2 and shall be corrected immediately.					
comments: A21- There are so desin to the bottom of the of the trush we prompted	1 = 2				
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Merle D. Colby 1st Ward Ronald J. Szafarczyk 2nd Ward L. E. Owen 3rd Ward

Patricia G. Schaadt 4th Ward

Stanley E. Dobosz 5th Ward



111 N. Broad Street, Griffith, IN 46319-2294 (219) 924-7500

Clerk-Treasurer

Ruth E. Hopp

Director of Public Works



Town Attorney

John F. Hilbrich

Town Engineer

Torrenga Engineering

To:

From:

Date:

Subject:

Ron Szafarczyk, Chairman Sanitary Landfill

John Bach

January 19, 1990

I.D.E.M. Landfill Inspection

Attached is the January 19, 1990 I.D.E.M. inspection report for the landfill. As you can see, the comments section is somewhat difficult to read on the report so I have attempted to translate it for you.

#21 -- There are a couple of leachate weep near the bottom of the hole. The leachate and surface water both are pumped to the wastewater treatment plant.

Water in the hole across from where waste is being worked is being pumped to a ditch. Keep up with the metal salvage. It should be stored in a building or in transportable containers.

If you have any questions, please contact me.

Indiana Department of Environmental Management 2B1 Office of Solid and Hazardous Waste Management Registrant # 4-0003 Solid Waste Facility Inspection Report Time 11:40 County Date 12000 -19-50 Facility C. FE. Th Land Ell Permit Yes # = -No Inspected By mon - le- whichoas Construction/Demolition Processing Facility Incinerator Sanitary Landfill Type Of Operation: \ Restricted Waste Site Type_ Collection Container Other_ UPERATIONAL REQUIREMENTS-LAND DISPOSAL 1. ACCESS CONTROL, 2-14-1 17. DISPERSAL CONTROL, 2-14-17 2. ON-SITE ROADS, 2-14-2 18. GRADING AND SOIL STABILIZATION, 2-14-18 3. SIGNS, 2-14-3 19. FINAL COVER, 2-14-19 4. SANITATION, 2-14-4 20. EXPLOSIVE GASES 2-14-20 5. SCAVENGING, 2-14-5 21. LEACHATE ON-SITE, 2-14-27 6. SALVAGING, 2-14-6 22. LEACHATE OFF-SITE, 2-14-21* 7. SAFETY REQUIREMENTS, 2-14-7 23. LEACHATE COLLECTION, 2-14-22 * 8. RECORDS, 2-14-8 24. LEACHATE DISPOSAL, 2-14-23 * OPEN BURNING, 2-14-9 * 25. GROUNDWATER MONITORING WELLS, 2-14-24 10. WASTE DEPOSIT AND COMPACTION, 2-14-10 26. CLOSURE PLAN, 2-15-3 11. DIVERSION OF SURFACE WATER, 2-14-11 27. CLOSURE CERTIFICATION, 2-15-5 12. COVER - GENERAL PROVISIONS, 2-14-12 * 28. INITIATION OF FINAL CLOSURE, 2-15-6 13. COVER - SANITARY LANDFILLS 29. POST-CLOSURE DUTIES, 2-15-7 & R.W.S. TYPE !, 2-14-13 * 30. POST-CLOSURE PLAN, 2-15-8 14. COVER - R.W.S. TYPE II, 2-14-14 * 31. REQUIREMENTS FOR MONITORING, 2-16-1 15. COVER - R.W.S. TYPE III, 2-14-15 * 32. POST-CLOSURE FINANCIAL, 2-12-1 16. COVER - CONST/DEMO SITES, 2-14-16 * 33. CLOSURE FINANCIAL, 2-12-1 34. PERMIT MODIFICATION, 2-8-11 * PROCESSING FACILITIES INCINERATORS FACILITY ACCESS & ROADS, 2-19-1 41. OPERATIONAL REQUIREMENTS, 2-20-3 35. PUBLIC HEALTH & SAFETY, 2-19-2 42. ADDITIONAL OPERATIONAL REQUIREMENTS 37. FACILITY SANITATION, 2-19-3 * & INFECTIOUS WASTE, 2-20-4 38. USE OF CONTINGENCY PLAN, 2-19-4 SPECIAL WASTE SPECIAL WASTE, 2-19-5 43. SPECIAL WASTE DISPOSAL, 2-21-15 * RECORDS & REPORTS, 2-19-6 *Circled asterisk items identify major violation(s) of 329 IAC 2 and shall be corrected immediately. Comments: F21- There we a coup

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Indiana Department of Environmental Management 2B1				
Office of Solid and Hazardous Waste Management Registrant #				
Solid Waste Facility Inspection Report				
Date (County)				
Facility 2007 / Constant 11	Permit Yes No.			
Location- 1-7 - 1 - 1 - 1 - 1 - 1 - 1				
Sanitary Landfill Constructi				
Type Of Operation: Restricted Waste Site Type	2			
OPERATIONAL REQUIREMENTS-LAN	ND DISPOSAL			
1. ACCESS CONTROL, 2-14-1	14. COVER-RWS TYPE II, 2-14-14 *			
2. ON-SITE ROADS, 2-14-2	15. COVER-RWS TYPE III, 2-14-15 *			
3. SIGNS, 2-14-3	16. COVER-CONST/DEMO SITES, 2-14-16 *			
4. SANITATION, 2-14-4 5 <u>. SCA</u> VENGI <u>NG, 2-</u> 14-5	17. DISPERSAL CONTROL, 2-14-17 18. GRADING & SOIL STABILIZATION, 2-14-18			
6. SALVAGING, 2-14-6	19. FINAL COVER, 2-14-19			
7. SAFETY REQUIREMENTS, 2-14-7	20. EXPLOSIVE GASES, 2-14-20			
8. RECORDS, 2-14-8	21. LEACHATE ON SITE, 2-14-21			
9. OPEN BURNING, 2-14-9 * 10. WASTE DEPOSIT AND COMPACTION, 2-14-10	22. LEACHATE OFF SITE, 2-14-21 *			
11. DIVERSION OF SURFACE WATER, 2-14-11	23. LEACHATE COLLECTION, 2-14-22 * 24. LEACHATE DISPOSAL, 2-14-23 *			
12. COVER-GENERAL PROVISIONS, 2-14-12 *	25. GROUNDWATER MONITORING WELLS, 2-14-24			
13. COVER-SANITARY LANDFILLS	26. PERMIT DEVIATION/MODIFICATION, 2-8-11 *			
& RWS TYPE I, 2-14-13 *				
PROCESSING FACILITIES	INCINERATORS			
27. FACILITY ACCESS & ROADS, 2-19-1	. 34. OPERATIONAL REQUIREMENTS, 2-20-3			
28. PUBLIC HEALTH & SAFETY, 2-19-2	35. ADDITIONAL OPERATIONAL REQUIREMENTS			
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32. RECORDS & REPORTS, 2-19-6	36. SPECIAL WASTE DISPOSAL, 2-21-15 *			
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RECEIVED BY: Holder John Comments				
Rev 2/90				

Board of Trustees

Merle D. Colby 1st Ward Ronald J Szafarczyk 2nd Ward L. E. Owen 3rd Ward Patricia G. Schaadt 4th Ward Stanley E Dobosz 5th Ward



111 N. Broad Street, Griffith, IN 46319-2294

Clerk-Treasurer

Ruth E. Hopp

Area Code 219 Telephone

924-7500

To: · From:

Date:

Merle Colby John Bach

December 22, 1989

I.D.E.M. Landfill Inspection Subject:

Attached is the December 8, 1989 I.D.E.M. inspection report for the landfill. As you can see, the comments section is somewhat difficult to read on the report so I have attempted to translate it for you.

#6 - Salvaged materials are to be stored in transportable containers or in a building. There is a pile of scrap metal being stored on the ground.

Cover material is available. Water samples are due to be taken in January. #8 - The Construction plans should be reviewed. 329 IAC 2-14-8 requires that the plans be maintained on site and a plot plan be updated quarterly. It would also be good to review the Solid Waste Regulation. Copies of the regulation may be purchased for \$4.20 from the Legislature Services Agency, 302 Statehouse, Indianaplis, Indiana, 46204 or contact Ms. Rebecca Walker at 317-232-9557.

If you have any questions, please contact me.

- Indiana Department of Environmental Management 2B1					
Office of Solid and Hazardous Waste Management Registrant #					
Solid Waste Facility Inspection Report 45-0003					
Date 12-5-39 Time 11:30	County Zace				
Facility Go FF Th Landell	Permit (Yes # 4/5-5 No				
Location to Tiers of College Cade as	disk town Inspected By School				
Type Of Operation: Sanitary Landfill Consti	ruction/Demolition Processing Facility Incinerator e Collection Container Other				
OPERATIONAL REQUIREMENTS-	LAND DISPOSAL				
1. ACCESS CONTROL, 2-14-1 2. ON-SITE ROADS, 2-14-2 3. SIGNS, 2-14-3 4. SANITATION, 2-14-4 5. SCAVENGING, 2-14-5 6. SAL VAGING, 2-14-6 7. SAFETY REQUIREMENTS, 2-14-7 8. RECORDS, 2-14-8 9. OPEN BURNING, 2-14-9 * 10. WASTE DEPOSIT AND COMPACTION, 2-14-11. DIVERSION OF SURFACE WATER, 2-14-11. 12. COVER - GENERAL PROVISIONS, 2-14-12. 13. COVER - SANITARY LANDFILLS & R.W.S. TYPE I, 2-14-13 * 14. COVER - R.W.S. TYPE II, 2-14-14 * 15. COVER - R.W.S. TYPE III, 2-14-15 * 16. COVER - CONST/DEMO SITES, 2-14-16 *	26. CLUSURE PLAN, 2-13-3 27. CLOSURE CERTIFICATION, 2-15-5 28. INITIATION OF FINAL CLOSURE, 2-15-6 29. POST-CLOSURE DUTIES, 2-15-7 30. POST-CLOSURE PLAN, 2-15-8 32. POST-CLOSURE FINANCIAL 2-12-1				
PROCESSING FACILITIES	INCINERATORS				
 FACILITY ACCESS & ROADS, 2-19-1 PUBLIC HEALTH & SAFETY, 2-19-2 FACILITY SANITATION, 2-19-3 * 	 OPERATIONAL REQUIREMENTS, 2-20-3 ADDITIONAL OPERATIONAL REQUIREMENTS & INFECTIOUS WASTE, 2-20-4 				
4. USE OF CONTINGENCY PLAN, 2-19-4 5. SPECIAL WASTE, 2-19-5	SPECIAL WASTE				
6. RECORDS & REPORTS, 2-19-6	1. SPECIAL WASTE DISPOSAL, 2-21-15 *				
The items circled above identify violation(s) of 329 IAC 2 which must be corrected by the next inspection or sooner if specified in writing Circled asterisk violations result in an unacceptable rating					
ACCEPTABLE	UNACCEPTABLE				
COMMENTS: File- Salvaged materials and to be touch a transport					
containess of my building	The napeled mornital				
being stoned on the fe	and !				
Over material es available libites samples an due					
to be taken in january	The Construction Plans hould				
be wiewed the TACO 2-19	1-7, requires that the slaves				
RECEIVED BY: The Cutt	tout				

Rev 9/89

Board of Trustees

Merle D. Colby 1st Ward

Ronald J. Szafarczyk 2nd Ward

> L. E. Owen 3rd Ward

Patricia G. Schaadt 4th Ward

Stanley E. Dobosz 5th Ward

111 N. Broad Street, Griffith, IN 46319-2294

Clerk-Treasurer

Ruth E. Hopp

Area Code 219 Telephone

924-7500

To: From:

Date:

Merle Colby John Bach

October 31, 1989

I.D.E.M. Landfill Inspection Subject:

Attached is the October 27, 1989 I.D.E.M. inspection report for the landfill. As you can see, the comments section is somewhat difficult to read on the report so I have attempted to translate it for you.

Numbers 6 and 21 were circled on the 9-29-89 inspection. #31 - Quarterly groundwater data is to be submitted to our office. We have not received the third quarter data. #21 - There are a few leachate weeps in the bottom of hole which drain to the pump and pumped to the treatment plant. Methane gas is also bubbling through standwater along the road.

With regard to Item #31, quarterly groundwater data was sent in on October 18, 1989 after I had received it from you.

- indiana Department of En	vironmental Management 2B1
Office of Solid and Hazar	dous Waste Management Registrant #
Solid Waste Facility	Inspection Report 45-203
Date 10-27-87 Time 2:55	County 100
Facility Griffith Landfill	Permit Yes # No
Locationers To. Jon, Explose - Anton	Inspected By
Tune Of Operation Sanitary Landfill Construction	on/Demolition Processing Facility Incinerator
Type Of Operation: Restricted Waste Site Type	Collection Container Other
OPERATIONAL REQUIREMENTS-LAN	D DISPOSAL
1. ACCESS CONTROL, 2-14-1 2. ON-SITE ROADS, 2-14-2 3. SIGNS, 2-14-3 4. SANITATION, 2-14-4 5. SCAVENGING, 2-14-5 6. SALVAGING, 2-14-6 7. SAFETY REQUIREMENTS, 2-14-7 8. RECORDS, 2-14-8 9. OPEN BURNING, 2-14-9 * 10. WASTE DEPOSIT AND COMPACTION, 2-14-10 11. DIVERSION OF SURFACE WATER, 2-14-11 12. COVER - GENERAL PROVISIONS, 2-14-12 * 13. COVER - SANITARY LANDFILLS & R.W.S. TYPE I, 2-14-13 * 14. COVER - R.W.S. TYPE II, 2-14-14 * 15. COVER - R.W.S. TYPE III, 2-14-15 * 16. COVER - CONST/DEMO SITES, 2-14-16 *	17. DISPERSAL CONTROL, 2-14-17 18. GRADING AND SOIL STABILIZATION, 2-14-18 19. FINAL COVER, 2-14-19 20. EXPLOSIVE GASES, 2-14-20 21. LEACHATE ON-SITE, 2-14-21* 22. LEACHATE OFF-SITE, 2-14-21* 23. LEACHATE COLLECTION, 2-14-22 * 24. LEACHATE DISPOSAL, 2-14-23 * 25. GROUNDWATER MONITORING WELLS, 2-14-24 26. CLOSURE PLAN, 2-15-3 27. CLOSURE CERTIFICATION, 2-15-5 28. INITIATION OF FINAL CLOSURE, 2-15-6 29. POST-CLOSURE DUTIES, 2-15-7 30. POST-CLOSURE PLAN, 2-15-8 31. REQUIREMENTS FOR MONITORING, 2-16-273 32. POST-CLOSURE FINANCIAL, 2-12-1 33. CLOSURE FINANCIAL, 2-12-1 34. PERMIT MODIFICATION, 2-8-11 *
PROCESSING FACILITIES IN	NCINERATORS
2. PUBLIC HEALTH & SAFETY, 2-19-2 3. FACILITY SANITATION, 2-19-3 * 4. USE OF CONTINGENCY PLAN, 2-19-4 5. SPECIAL WASTE, 2-19-5	OPERATIONAL REQUIREMENTS, 2-20-3 ADDITIONAL OPERATIONAL REQUIREMENTS & INFECTIOUS WASTE, 2-20-4 PECIAL WASTE SPECIAL WASTE DISPOSAL, 2-21-15 *
The items circled above identify violation(s) of 329 inspection or sooner if specified in writing Circled asterisk violations result in an unacceptable	·
COMMENTS: Fin-Quantity por to complete whe have not	UNACCEPTABLE Lister To Pato to be usually do many on The Many and the do

Rev 9/89

Indiana Department of Environmental Management 2B1					
Office of Solid and Hazardous Waste Management Registrant #					
Solid Waste Facility Inspection Report 45-0003					
Date 9-29-89 Time 2:25 County Lake					
Facility Griffith Landfill	Permit Yes \$45-5 No				
Location for Tees of Col Fax Reder 7 H.					
Sanitary Landvill Cons	struction/Demolition Processing Faculty Incinerator				
Type Of Operation:	pe Collection Container Other				
OPERATIONAL REQUIREMENTS-					
1. ACCESS CONTROL, 2-14-1					
2. ON-SITE ROADS, 2-14-2 3. SIGNS, 2-14-3 4. SANITATION, 2-14-4 5. SCAVENGING, 2-14-5 6. SALVAGING, 2-14-6 7. SAFETY REQUIREMENTS, 2-14-7 8. RECORDS, 2-14-8 9. OPEN BURNING, 2-14-9 * 10. WASTE DEPOSIT AND COMPACTION, 2-14-11. DIVERSION OF SURFACE WATER, 2-14-12. COVER - GENERAL PROVISIONS, 2-14-12. COVER - SANITARY LANDFILLS 8. R.W.S. TYPE I, 2-14-13 * 14. COVER - R.W.S. TYPE II, 2-14-14 * 15. COVER - R.W.S. TYPE III, 2-14-15 * 16. COVER - CONST/DEMO SITES, 2-14-16	26. CLOSURE PLAN, 2-13-3 27. CLOSURE CERTIFICATION, 2-15-5 28. INITIATION OF FINAL CLOSURE, 2-15-6 29. POST-CLOSURE DUTIES, 2-15-7 30. POST-CLOSURE PLAN, 2-15-8 31. REQUIREMENTS FOR MONITORING, 2-16-1				
PROCESSING FACILITIES INCINERATORS					
1. FACILITY ACCESS & ROADS, 2-19-1 2. PUBLIC HEALTH & SAFETY, 2-19-2 3. FACILITY SANITATION, 2-19-3 * 4. USE OF CONTINGENCY PLAN, 2-19-4	1. OPERATIONAL REQUIREMENTS, 2-20-3 2. ADDITIONAL OPERATIONAL REQUIREMENTS & INFECTIOUS WASTE, 2-20-4 SPECIAL WASTE				
5. SPECIAL WASTE, 2-19-5 6. RECORDS & REPORTS, 2-19-6	1. SPECIAL WASTE DISPOSAL, 2-21-15 *				
The items circled above identify violation(s) of 329 IAC 2 which must be corrected by the next inspection or sooner if specified in writing Circled asterisk violations result in an unacceptable rating					
ACCEPTABLE UNACCEPTABLE					
Leving Towns on the grown lettours in transportation	L'alvoge insternal need to				
#21- The water in The B	The of the Trend is outherness				
and is being pumped to	The hadrend sland				
Three soil bours	were speed in the west wall				
RECEIVED BY: Engine	7/11/ Rev 9/89				
to test permeability.	<u> </u>				

Department of Environmental Management					
Offic	Department of Environmental Man te of Solid and Hazardous Waste	agement			
	Solid Waste Management Bra Solid Waste Facility Inspection	anch			
DATE 8-7-89	TIME /= 30/ 214/	COUNTY			
FACILIET FF, Th Love	CONSTRUCTION PERMIT				
LOCATION - SI ES	e Kederand Kalongs T	OPERATING PERMIT			
TYPE OF OPERATION: Landfill	Transfer Facility Resource Recovery	INSPECTED BY			
Solid Fill Site	Other	S. Jelel			
GENERAL STANDARDS	VECTORS	27. BULLET WASTE			
1. ON-SITE ROADS	15. VECTORS	28. DEAD ANIMALS			
2. EMPLOYEE FACILITIES	SAFETE				
*3. ANIMAL FEEDING	16. ROLL BARS & FIRE EXTING.	EQUIPMENT & RECORDS			
WATER QUALITY	17. PROVISIONS TO EXTINGUISH	29. OPERATING EQUIPMENT			
4. MONITORING WELL SAMPLING	REFUSE FIRES	30. APPROVED PLANS			
5. SURFACE DRAINAGE	18. SCAVENGING	*31. DEVIATION FROM APPROVED			
*6. REFUSE PLACED IN WATER	19. COMMUNICATIONS	PLANS			
7. LEACHATE ON-SITE	20. TRAFFIC PATTERNS				
*8. LEACHATE OFF-SITE	COVER APPLICATION	PROCESSING FACILITIES			
AIR QUALITY	21. SPREADING & COMPACTING	*32. HOUSEKEEPING			
*9. OPEN BURNING	*22. DAILY COVER	*33. ENCLOSED OVER-NIGHT STORAGE			
AESTHETICS	23 FINAL COVER				
10. BLOWING LITTER	24. FINAL GRADING & SEEDING				
11. LIMITED ACCESS	HAZARDOUS & SPECIAL WASTE				
12. REFUSE CONTAINERS	*25. UNAPPROVED HAZARDOUS WASTE	ACCEPTABLE X			
13. ENTRANCE SIGN	*26. IMPROPER HAZARDOUS				
14 SALVAGE MATERIALS	WASTE DISPUSAL				
	ve identify violation(s) of 329 IAC 2 which	h must Ba-corrected by the next			
inspection or sooner if a	specified in writing.				
*Circled asterisk vi	iolations require immediate correction and resul	its in an unacceptable rating.			
COMMMENTS: 47/6	-19-87 impelies = 7	7. 181 cerelate			
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1/					
	1 12				
Received by:	Responsible Party	Operator			
	Operator				

6/19/89

D	epartment of Environmental Ma	nagement			
Offic	e of Solid and Hazardous Wast Solid Waste Management Br	e Management			
S	olid Waste Facility Inspection				
DATE 6-17-19	TIME 733	COUNTY Lace			
FACILITY C. FF. TG L	WE11	CONSTRUCTION PERMIT Yes No			
LOCATION - 1ED/FILE		OPERATING PERMITY			
TY. S OF OPERATION: Landfill	Transfer Facility Resource Recovery	INSPECTED BY			
Solid Fill Site	Other	I I I I I			
GENERAL STANDARDS	VECTORS	27. BULKY WASTE			
1. ON-SITE ROADS	15. VECTORS	28. DEAD ANIMALS			
2. EMPLOYEE FACILITIES	SAFETY				
*3. ANIMAL FEEDING	16. ROLL BARS & FIRE EXTING.	EQUIPMENT & RECORDS			
WATER QUALITY	17. PROVISIONS TO EXTINGUISH	29. OPERATING EQUIPMENT			
4. MONITORING WELL SAMPLING	REFUSE FIRES	30. APPROVED PLANS			
5. SURFACE DRAINAGE	18. SCAVENGING	•31. DEVIATION FROM APPROVED			
*6. REFUSE PLACED IN WATER	19. COMMUNICATIONS	PLANS			
7 LEACHATE ON-SITE	20. TRAFFIC PATTERNS	PROFESSING SACILITIES			
*8. LEACHATE OFF-SITE	COVER APPLICATION	PROCESSING FACILITIES			
AIR QUALITY	21. SPREADING & COMPACTING	•32. HOUSEKEEPING			
*9. OPEN BURNING	*22. DAILY COVER	*33. ENCLOSED OVER-NIGHT STORAGE			
AESTMETICS	23. FINAL COVER				
10. BLOWING LITTER 24. FINAL GRADING & SEEDING					
11. LIMITED ACCESS	HAZARDOUS & SPECIAL WASTE				
12. REFUSE CONTAINERS	*25. UNAPPROVED HAZARDOUS WASTE	ACCEPTABLE X			
13. ENTRANCE SIGN	*26. IMPROPER HAZARDOUS				
14 SALVAGE MATERIALS	WASTE DISPISAL	UNACCEPTABLE			
The items circled above	e identify violation(s) of 329 IAC 2 whi	ch must Be-corrected by the next			
inspection or sooner if t	specified in writing. olations require immediate correction and res	uite in an unaccentable rating			
	- 1				
COMMMENTS:	Similar the	That well and the			
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Then willed	time Droves to de	estion with vill v			
1- Turner otal	I west inspection.				
		selly on have			
Received by:					
	Responsible Party	Operator			

Dep	partment of Environmental Manag	gement				
Office	of Solid and Hazardous Waste N	Management				
So	Solid Waste Management Brand lid Waste Facility Inspection I	Report 9207				
DATE -16-79	TIME C	OUNTY				
FACILITY = FF Th Land	415 116 C	ONSTRUCTION PERMIT				
		PERATING PERMIT Yes W Y No				
		NSPECTED BY				
Solid Fill Site	Other	- Mari				
GENERAL STANDARDS	VECTORS	27. BULKY WASTE				
1. ON-SITE ROADS	15. VECTORS	28. DEAD ANIMALS				
2. EMPLOYEE FACILITIES	SAFETY					
*3. ANIMAL FEEDING	16. ROLL BARS & FIRE EXTING.	EQUIPMENT & RECORDS				
WATER QUALITY	17. PROVISIONS TO EXTINGUISH	29. OPERATING EQUIPMENT				
4. MONITORING WELL SAMPLING	REFUSE FIRES	30. APPROVED PLANS				
5. SURFACE DRAINAGE	18. SCAVENGING	*31. DEVIATION FROM APPROVED				
*6. REFUSE PLACED IN WATER	19. COMMUNICATIONS	PLANS				
Z LEACHATE ON SITE	20. TRAFFIC PATTERNS	PROCESSING FACILITIES				
*8. LEACHATE OFF-SITE	COVER APPLICATION	*32. HOUSEKEEPING				
AIR QUALITY	21. SPREADING & COMPACTING					
*9. OPEN BURNING	*22. DAILY COVER	*33. ENCLOSED OVER-NIGHT STORAGE				
AESTHETICS	23. FINAL COVER					
10. BLOWING LITTER	24. FINAL GRADING & SEEDING	<u>- </u>				
11. LIMITED ACCESS	i i i i i i i i i i i i i i i i i i i					
12. REFUSE CONTAINERS	*25. UNAPPROVED HAZARDOUS WASTE	ACCEPTABLE X				
13. ENTRANCE SIGN	*26. IMPROPER HAZARDOUS WASTE DISPOSAL					
14. SALVAGE MATERIALS	UNACCEPTABLE					
The items circled above identify violation(s) of 329 IAC 2 which must be-corrected by the next inspection or sooner if specified in writing.						
	itions require immediate correction and results	in an unacceptable rating.				
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(Topic	al report					
Received by:						
	sponsible Party	Operator				

De Office	partment of Environmental Mana of Solid and Hazardous Waste	gement Management
·	Solid Waste Management Bran	ich
DATE	lid Waste Facility Inspection	
4-17-89	1:55/3:55	COUNTY
FACILITY FEITH LAND	$\in \mathcal{U}'$	CONSTRUCTION PERMIT
LOCATION	Ske with 2box as T	OPERATING PERMIT
		INSPECTED BY
Solid Fill Site	Other	< School
GENERAL STANDARDS	VECTORS	27. BULKY WASTE
1. ON-SITE ROADS	15. VECTORS	28. DEAD ANIMALS
2. EMPLOYEE FACILITIES	SAFETY	
*3. ANIMAL FEEDING	16. ROLL BARS & FIRE EXTING.	EQUIPMENT & RECORDS
WATER QUALITY	17. PROVISIONS TO EXTINGUISH	29. OPERATING EQUIPMENT
4. MONITORING WELL SAMPLING	REFUSE FIRES	30. APPROVED PLANS
5. SURFACE DRAINAGE	18. SCAVENGING	•31. DEVIATION FROM APPROVED
*6. REFUSE PLACED IN WATER	19. COMMUNICATIONS	PLANS
7. LEACHATE ON-SITE	20. TRAFFIC PATTERNS	
*8. LEACHATE OFF-SITE	COVER APPLICATION	PROCESSING FACILITIES
AIR QUALITY	21. SPREADING & COMPACTING	•32. HOUSEKEEPING
°9. OPEN BURNING	*22. DAILY COVER	*33. ENCLOSED OVER-NIGHT STORAGE
AESTHETICS	= 23. FINAL COVER	
10. BLOWING LITTER	24. FINAL GRADING & SEEDING	
11. LIMITED ACCESS	HAZARDOUS & SPECIAL WASTE	
12. REFUSE CONTAINERS	*25. UNAPPROVED HAZARDOUS WASTE	ACCEPTABLE
13. ENTRANCE SIGN	*26. IMPROPER HAZARDOUS	
14 SALVAGE MATERIALS	WASTE DISPOSAL	UNACCEPTABLE
The items circled above	identify violation(s) of 329 IAC 2 which	must be-corrected by the next
inspection or sooner if sp	ecified in writing.	
*Circled asterisk viol	ations require immediate correction and results	s in an unacceptable rating.
COMMMENTS: On The 3-	0-29 Missouther = 44	and Turere cuelain
24- We love not	anus He anders	is from The manterin
willy for the last	t too anoters as as	Luxa Dla general (
andition access	be The landen	Ale une I to be toll
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to care to here	and was alien	ma in the little of
Wohn mean	1	
e of by:	sponsible Party	Operat

Responsible Party

	Department of Environmental Man	agement
Offic	e of Solid and Hazardous Waste	Management
	Solid Waste Management Bra Solid Waste Facility Inspection	nch 4 = 5000 >
*	TIME //- 30/11/11/19	COUNTY
DATE 2-3-29		4.5
FACILITY - FE The Law	dE11'	CONSTRUCTION PERMIT Yes No
OCATION OF OF COLOR	Kider and Arboga T	OPERATING PERMIT
TYPE OF OPERATION (Landfill)	Transfer Facility Resource Recovery	INSPECTED BY
Solid Fill Site	Other	- shope
GENERAL STANDARDS	VECTORS	27. BELKY WASTE
1. ON-SITE ROADS	15 VECTORS	28. DEAD ANIMALS
2. EMPLOYEE FACILITIES	SAFETY	
*3. ANIMAL FEEDING	16. ROLL BARS & FIRE EXTING.	EQUIPMENT & RECORDS
WATER QUALITY	17. PROVISIONS TO EXTINGUISH	29. OPERATING EQUIPMENT
4. MONITORING WELL SAMPLING	REFUSE FIRES	30. APPROVED PLANS
5. SURFACE DRAINAGE	18 SCAVENGING	*31. DEVIATION FROM APPROVED
*6. REFUSE PLACED IN WATER	19. COMMUNICATIONS	PLANS
7 LEACHATE ON-SITE	20. TRAFFIC PATTERNS	
*8 LEACHATE OFF SITE	COVER APPLICATION	PROCESSING FACILITIES
AIR QUALITY	21. SPREADING & COMPACTING	*32. HOUSEKEEPING
*9. OPEN BURNING	*22. DAILY COVER	*33. ENCLOSED OVER-NIGHT STORAGE
AESTHETICS	23. FINAL COVER	
10. BLOWING LITTER	24. FINAL GRADING & SEEDING	
11. LIMITED ACCESS	HAZARDOUS & SPECIAL WASTE	
	*25 UNAPPROVED HAZARDOUS WASTE	ACCEPTABLE V
12. REFUSE CONTAINERS	*26. IMPROPER HAZARDOUS	ACCEPTABLE
13 ENTRANCE SIGN	WASTE DISPOSAL	UNACCEPTABLE
14. SALVAGE MATERIALS		
ine items circled abo Inspection or sooner if	ve identify violation(s) of Rule 320 IAC 5 which specified in writing.	must be corrected by the next
*Circled asterisk v	iolations require immediate correction and result	ts in an unacceptable rating.
COMMMENTS:	11-4-18 ensage to a	maken Humane Sad
# - The 12 18	the state of the	The Fort Wash
4-1-1-1-2	the contraction of	The same of the sa
and the same	A A I I I	1 1 0
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water with to	leated is contaminate	a It is purpose to
The wastrunter	Treatment flowy	
The wahin	y bee via looks o	a letter ingged
When Ho mous	I have so have the	e area and
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	$T^{-1}(x,y)$	
Received by:		, , , , , , , , , , , , , , , , , , ,
	Responsible Party	Operator

Depa	ertment of Environmental Mar	nagement
Office C	of Solid and Hazardous Waste Solid Wast e Management Bra	inch
Soli	d Waste Facility Inspection	Report 45-0003
12-4-8/	IME 10:25/11:35	COUNTY Lake
FACILITY - FFITH LandFill		CONSTRUCTION PERMIT Yes No
LOCATIONTER. of Colfax Re	Dee and Achan	OPERATING DERMIT Yes) # 455 No
	nsfer Facility Resource Recovery	INSPECTED BY
	Other	S. Schole
GENERAL STANDARDS	VECTORS	27. POLKY WASTE
1. ON-SITE ROADS	15. VECTORS	28. DEAD ANIMALS
2. EMPLOYEE FACILITIES	SAFETY	ZO. DEAD ANIMALS
*3. ANIMAL FEEDING	16. ROLL BARS & FIRE EXTING.	EQUIPMENT & RECORDS
WATER QUALITY	17. PROVISIONS TO EXTINGUISH	. 29. OPERATING EQUIPMENT
4. MONITORING WELL SAMPLING	REFUSE FIRES	30. APPROVED PLANS
5. SURFACE DRAINAGE	18. SCAVENGING	*31. DEVIATION FROM APPROVED
*6. REFUSE PLACED IN WATER	19. COMMUNICATIONS	PLANS Clay cover
7. LEACHATE ON-SITE	20. TRAFFIC PATTERNS	
*8. LEACHATE OFF-SITE	COVER APPLICATION	PROCESSING FACILITIES
AIR QUALITY	21. SPREADING & COMPACTING	*32. HOUSEKEEPING
•9. OPEN BURNING	*22. DAILY COVER	*33. ENCLOSED OVER-NIGHT STORAGE
	23. FINAL COVER	
AESTHETICS	24. FINAL GRADING & SEEDING	
10. BLOWING LITTER	HAZARDOUS & SPECIAL WASTE	
11. LIMITED ACCESS	*25. UNAPPROVED HAZARDOUS WASTE	
12. REFUSE CONTAINERS	*26. IMPROPER HAZARDOUS	ACCEPTABLE
13. ENTRANCE SIGN 14. SALVAGE MATERIALS	WASTE DISPOSAL	UNACCEPTABLE
	 dentify violation(s) of Rule 320 IAC 5 whic	h must be corrected by the part
inspection or sooner if spec		n must be corrected by the next
*Circled asterisk violat	ions require immediate correction and resu	Its in an unacceptable rating.
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n	enartment of Environmental Ma	nagement
Offic	epartment of Environmental Ma e of Solid and Hazardous Wast	e Management
	Solid Waste Management Br Solid Waste Facility Inspectio	n Report 45-0003
DATE 11/12/37	TIME 1:10/2:50	COUNTY Lake
FACILITY GA FFITH LOVE	x1(-11)	CONSTRUCTION_PERMIT Yes No
LOCATION COLLEGE	Kadez and Antogast	OPERATING PERMIT
TYPE OF OPERATION: Landfill	Transfer Facility Resource Recovery	INSPECTED BY
Solid Fill Site	Other	Schop
GENERAL STANDARDS	VECTORS	27. BUCKY WASTE
1. ON-SITE ROADS	15. VECTORS	28. DEAD ANIMALS
2. EMPLOYEE FACILITIES	SAFETY	
*3. ANIMAL FEEDING	16. ROLL BARS & FIRE EXTING.	EQUIPMENT & RECORDS
WATER QUALITY	17. PROVISIONS TO EXTINGUISH	29. OPERATING EQUIPMENT
4. MONITORING WELL SAMPLING	REFUSE FIRES	30. APPROVED PLANS
5. SURFACE DRAINAGE	18. SCAVENGING	•31. DEVIATION FROM APPROVED
•6. REFUSE PLACED IN WATER	19. COMMUNICATIONS	PLANS
7. LEACHATE ON-SITE	20. TRAFFIC PATTERNS	
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Office	artment of Environmental Man of Solid and Hazardous Waste Solid Wast e Management Bra id Waste Facility Inspection	Management
DATE	TIME // ////SO	COUNTY
FACILITY The Land of the first		CONSTRUCTION PERMIT Yes No
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	ansfer Facility Resource Recovery	INSPECTED BY
Solid Fill Site	Other	1 San Line
GENERAL STANDARDS	VECTORS	27. BULKY WASTE
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011166	Solid Wast e Management Bra	nch -
	d Waste Facility Inspection	
DATE 8-11-87	IME 12:20/1:45	COUNTY / /
FACILITY	7.7	CONSTRUCTION BERMIT
Gritt 19 Landt	//	Yes No
LOCATION TORKERS COLFAX A	Kedez and ArenogasT	OPERATING PERMITS
	nsfer Facility Resource Recovery	INSPECTED BY
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GENERAL STANDARDS	VECTORS	27. BOLKY WASTE
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*9. OPEN BURNING		33. ENCLUSED OVER-HIGHT STORAGE
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10. BLOWING LITTER	24. FINAL GRADING & SEEDING	
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12. REFUSE CONTAINERS	*25. UNAPPROVED HAZARDOUS WASTE	ACCEPTABLE
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Dena	rtment of Environmental Man	agement
Office	of Solid and Hazardous Waste	Management
Soli	Solid Waste Management Bra d Waste Facility Inspection	Report
	IME SAC	COUNTY
FACILITY- FETTI Land	<u> </u>	CONSTRUCTION PERMIT
LOCATION	0 11	Yes No
TYPE OF OPERATION: Landfill Trai	nsfer Facility Resource Recovery	INSPECTED BY
	nsfer Facility Resource Recovery Other	INSPECTED BY
GENERAL STANDARDS	VECTORS	27. BULL WASTE
1. ON-SITE ROADS	15. VECTORS	
2. EMPLOYEE FACILITIES	SAFETY	28. DEAD ANIMALS
*3. ANIMAL FEEDING	16. ROLL BARS & FIRE EXTING.	EQUIPMENT & RECORDS
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*6. REFUSE PLACED IN WATER	19. COMMUNICATIONS	PLANS
7. LEACHATE ON SITE	20. TRAFFIC PATTERNS	
*8. LEACHATE OFF-SITE	COVER APPLICATION	PROCESSING FACILITIES
AIR QUALITY	21. SPREADING & COMPACTING	*32. HOUSEKEEPING
•9. OPEN BURNING	*22. DAILY COVER	*33. ENCLOSED OVER-NIGHT STORAGE
AESTHETICS	23. FINAL COVER	
10. BLOWING LITTER	24. FINAL GRADING & SEEDING	
11. LIMITED ACCESS	HAZARDOUS & SPECIAL WASTE	
12. REFUSE CONTAINERS	*25. UNAPPROVED HAZARDOUS WASTE	ACCEPTABLE V
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	onsible Party	Operator

Department of Environmental Management Office of Solid and Hazardous Waste Management Solid Waste Management Branch 5-0003 Solid Waste Facility Inspection Report DATE TIME COUNTY ヘル・コンシ CONSTRUCTION PERMIT FACILITY-Yes 🗸 OPERATING PERMIT LOCATION Yes/# TYPE OF OPERATION: **Transfer Facility** Resource Recovery INSPECTED BY Solid Fill Site Other GENERAL STANDARDS **VECTORS** BULKY WASTE 1. ON-SITE ROADS 15. VECTORS DEAD ANIMALS 2. EMPLOYEE FACILITIES SAFETY EQUIPMENT & RECORDS *3. ANIMAL FEEDING 16. ROLL BARS & FIRE EXTING. 29. OPERATING EQUIPMENT WATER QUALITY 17. PROVISIONS TO EXTINGUISH **REFUSE FIRES** 4. MONITORING WELL SAMPLING 30. APPROVED PLANS 18. SCAVENGING 5. SURFACE DRAINAGE *31. DEVIATION FROM APPROVED 19. COMMUNICATIONS **PLANS** REFUSE PLACED IN WATER 20. TRAFFIC PATTERNS 7. LEACHATE ON-SITE PROCESSING FACILITIES COVER APPLICATION *8. LEACHATE OFF-SITE *32. HOUSEKEEPING 21. SPREADING & COMPACTING **AIR QUALITY** *33. ENCLOSED OVER-NIGHT STORAGE *22. DAILY COVER -•9. OPEN BURNING 23. FINAL COVER **AESTHETICS** 24. FINAL GRADING & SEEDING 10. BLOWING LITTER HAZARDOUS & SPECIAL WASTE 11. LIMITED ACCESS *25. UNAPPROVED HAZARDOUS WASTE ACCEPTABLE 12. REFUSE CONTAINERS *26. IMPROPER HAZARDOUS 13. ENTRANCE SIGN WASTE DISPOSAL UNACCEPTABLE 14. SALVAGE MATERIALS The items circled above identify violation(s) of Rule 320 IAC 5 which must be corrected by the next inspection or sooner if specified in writing. Circled asterisk violations require immediate correction and results in an unacceptable rating. Received by:

Operator

Responsible Party

De	epartment of Environmental Mar	nagement
Office	epartment of Environmental Mar e of Solid and Hazardous Waste Solid Wast e Management Bra	e Management
Sc	Solid waste Management Bra olid Waste Facility Inspection	n Report
DATE//. OT	TIME /- 70	COUNTY
		CONSTRUCTION PERMIT Yes No
	Vardae and Action TV	OPERATING PERMIT YES IN No
	Transfer Facility Resource Recovery	INSPECTED BY
Solid Fill Site	Other	S. S. Karl
GENERAL STANDARDS	VECTORS	27. BULKY WASTE
1. ON-SITE ROADS	15. VECTORS	28. DEAD ANIMALS
2. EMPLOYEE FACILITIES	SAFETY	
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Office	of Solid and Hazardous Waste Solid Waste Management Br	e Management anch
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DATE OF STATE OF STAT	TIME 10: The state of the state	COUNTY
FACILITY OF THE LONG EM		CONSTRUCTION PERMIT (Yes) No
LOCATION / C Car A	Cale with com	OPERATING PERMIT
	Transfer Facility Resource Recovery	INSPECTED BY
Solid Fill Site	Other	In The
GENERAL STANDARDS	VECTORS	27. BULKY WASTE
1. ON-SITE ROADS	15. VECTORS	28. DEAD ANIMALS
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State Form 34505

	Depa	rtment of Environmental Man f Solid and Hazardous Waste Solid Wast e Management Bra	nagement
	Office o	f Solid and Hazardous waste Solid Wast e Management Bra	Management I
	Soli	d Waste Facility Inspection	n Report
DATE /-30-3	イフ TI	ME 2-00 -02-17 12	COUNTY Lake
FACILITY (F	The Land	16:11	CONSTRUCTION PERMIT Yes No
LOCATION - C.	CULETIK	edic Aproprio	OPERATING PERMIT
TYPE OF OPERATION:	Landfill Tran	sfer Facility Resource Recovery	INSPECTED BY
Solid Fill Site		ther	Se May
GENERAL STANDARDS	1	VECTORS	27. BULKY WASTE
1. ON-SITE ROADS		15. VECTORS	28. DEAD ANIMALS
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WATER QUALITY		17. PROVISIONS TO EXTINGUISH	29. OPERATING EQUIPMENT
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*9. OPEN BURNING		*22. DAILY COVER	*33. ENCLOSED OVER-NIGHT STORAGE
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